C-A OPERATIONS PROCEDURES MANUAL

ATTACHMENT

4.1.f   C-A Gate Security Log Sheet for Remote Access

C-A-OPM procedures in which this attachment is used		
4.1		
4.44		

Hand Processed Changes

HPC No.	Date	Page Nos.	Initials
_____	_____	_____	_____
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Approved by:_____***Signature on File***_____ _____
Collider Accelerator Department Chairman   Date

P. Ingrassia

C-A GATE SECURITY LOG SHEET FOR REMOTE ACCESS
FOR USE ONLY WITH REMOTE KEY TREE (GATES: A3 / BGE1 / 2GE1/ 6GE2 / 8GE1 / 10GE1)

Sheet No.____of_____

1) (Check one)   Shift (0001-0800)_____   Shift 2 (0801-1600)_____   Shift 3 (1601-2400)_____

2) Gate name _____ Date_____

3) Opened (**N/A for multiple BAF/A3 access**)_____ (time) By (signature):_____

4) Locked (**N/A for multiple BAF/A3 access**)_____ (time) By (signature):_____

5) Gate log reviewed by OC (signature)(**N/A for multiple BAF/A3 access**)_____

6) Sweep Required (4 hrs / 26 entries):   (Check One)   ____yes   ____no

    OC concurrence (signature) (**N/A for multiple BAF/A3 access**)_____

	ENTRANT (LAST) NAME PRINT	IRIS SCAN TIME IN (24 hour clock)	**WATCH** INITIAL IN	IRIS SCAN TIME OUT (24 hour clock)	**WATCH** INITIAL OUT
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					